DATE: 10-12-99 PAYEE: Commissioner of Patents and				VENDOR #: COMPT	CHECK #: 133987
VOUCHER #	INV.#	INV. DATE	GENERAL LEDGER NO.		AMOUNT
150056	9090-0149	10-12-99	t10t-00 0000-000 "	Strong	1,146.00
				<u>::::</u> •	
				TOTAL	1,146.00

